

March 16, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 335957 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 507.50
Total Disbursements Advanced \$.00

TOTAL THIS INVOICE \$ 507.50

Invoice #: 335957 March 16, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
2/28/22	KAF	Drafted motion for summary judgment in lieu of complaint	.70
		TOTAL PROFESSIONAL SERVICES	\$ 507.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.70	507.50
TOTALS		.70	\$ 507.50

TOTAL THIS INVOICE \$ 507.50



March 16, 2022

Invoice #: 335957 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 507.50

Please return this page with payment to:

Meister Seelig & Fein LLP

ATTN: Accounts Receivable 125 Park Avenue, 7th Floor New York, NY 10017

Or Via Wire Transfer:

IMPORTANT: PLEASE CALL AND CONFIRM WIRING INSTRUCTIONS PRIOR TO WIRING FUNDS TO OUR ACCOUNT.

Account Name: Meister Seelig & Fein LLP

Account Number: 9621
Bank: First Republic Bank
111 Pine Street

San Francisco, CA 94111

ABA Number: **321081669** Reference: 335957

Swift Code: FRBBUS6S (for international transfers)

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For billing inquiries:

Elizabeth Schneck (eds@msf-law.com or 212-655-3519) Keith Gableman (krg@msf-law.com or 212-655-3512)

TERMS: DUE UPON RECEIPT Thank you! Your business is greatly appreciated.



April 13, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 338474 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through March 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 290.00
Total Disbursements Advanced \$ 800.00

TOTAL THIS INVOICE \$ 1,090.00

Previous Balance \$507.50

TOTAL BALANCE DUE \$1,597.50

Invoice #: 338474 April 13, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
3/01/22	KAF	Finalized papers, e-filed motion	.40

TOTAL PROFESSIONAL SERVICES

\$ 290.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.40	290.00
TOTALS		.40	\$ 290.00

DISBURSEMENTS ADVANCED

	Description	Amount
3/02/22	3/02/22 Shreefer Law Firm LLC - Inv. 1444 - Hudson Private LP v Creative Wealth Media Finance Corp. Index No. 650952/2022	
	TOTAL DISBURSEMENTS ADVANCED	\$ 800.00
	TOTAL THIS INVOICE	\$ 1.090.00

Invoice #: 338474 April 13, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
	Previo	us Balance		\$ 507.50
	TOTA	L BALANCE DUE		<u>\$ 1,597.50</u>



April 13, 2022

Invoice #: 338474
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 1,090.00

BALANCE FORWARD \$507.50

TOTAL BALANCE DUE \$1,597.50

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Meister Seelig & Fein LLP



May 19, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 339004 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 362.50
Total Disbursements Advanced \$ 33.16

TOTAL THIS INVOICE \$ 395.66

Previous Balance \$1,597.50

TOTAL BALANCE DUE \$1,993.16

\$ 362.50

Invoice #: 339004 May 19, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
4/20/22	KAF	Conducted research regarding timeliness of notice of removal, revised stipulation, correspondence with opposing counsel	.50

TOTAL PROFESSIONAL SERVICES

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.50	362.50
TOTALS		.50	\$ 362.50

DISBURSEMENTS ADVANCED

	Description	Amount
3/31/22	Thomson Reuters, Online Legal Research, Inv. 0846106242	2.11
4/30/22	Thomson Reuters, Online Legal Research, Inv. 0846282295	31.05
	TOTAL DISBURSEMENTS ADVANCED	\$ 33.16
	TOTAL THIS INVOICE	\$ 395.66

Invoice #: 339004 May 19, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957 338474	3/16/22 4/13/22	507.50 1,090.00	.00 .00	507.50 1,090.00
333171	17 10/22	1,000.00	.00	1,000.00
	Previo	us Balance		\$ 1,597.50
	TOTA	L BALANCE DUE		<u>\$ 1,993.16</u>



May 19, 2022

Invoice #: 339004 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 395.66

BALANCE FORWARD \$1,597.50

TOTAL BALANCE DUE \$1,993.16

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Meister Seelig & Fein LLP



July 26, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 343441 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 4,785.00
Total Disbursements Advanced \$.00

TOTAL THIS INVOICE \$ 4,785.00

Previous Balance \$1,993.16

TOTAL BALANCE DUE <u>\$6,778.16</u>

Invoice #: 343441 July 26, 2022

PROFESSIONAL SERVICES RENDERED

SUMMARY OF PROFESSIONAL SERVICES

Date	Atty	Description of Service	Hours
6/28/22	KAF	Reviewed Notice of Removal	.10
6/29/22	KAF	Drafted motion to remand case from federal court to state court, conducted research	5.00
6/30/22	KAF	Drafted motion to remand case from federal court to state court, drafted letter requesting pre-motion conference, call with client	1.50
6/30/22	OK	No Charge - Finalize and e-file the Notices of Appearance for attorneys, Kevin Fritz and Mitchell Schuster	.40
		TOTAL PROFESSIONAL SERVICES	\$ 4,785.00

Name	Rate	Hours	Total
Kevin A Fritz	725.00	6.60	4,785.00
TOTALS		6.60	\$ 4,785.00

TOTAL THIS INVOICE \$ 4,785.00

Invoice #: 343441 July 26, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

NUMBER	DATE	TOTAL	RECEIVED	BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
	Previo	ous Balance		\$ 1,993.16
	TOTA	AL BALANCE DUE		\$ 6,778.16



July 26, 2022

Invoice #: 343441
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 4,785.00

BALANCE FORWARD \$ 1,993.16

TOTAL BALANCE DUE \$6,778.16

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August 23, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 344873 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through July 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 3,299.50
Total Disbursements Advanced \$ 695.50

TOTAL THIS INVOICE \$ 3,995.00

Previous Balance \$6,778.16

TOTAL BALANCE DUE <u>\$ 10,773.16</u>

Invoice #: 344873 August 23, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
7/07/22	KAF	Communications concerning additional affidavit of service for Creative Wealth	.10
7/08/22	KAF	Drafted letter to Judge Engelmayer	.20
7/11/22	KAF	Finalized motion to remand	.10
7/11/22	PG	Format Motion to Remand and Supporting Papers for filing; draft tables of contents and authorities; file Motion to Remand and Supporting Papers.	1.60
7/25/22	KAF	Reviewed opposition to motion to remand, drafted reply, conducted research	1.50
7/26/22 KAF Drafted reply brief for motion to remand, conducted research		2.00	
		TOTAL PROFESSIONAL SERVICES	\$ 3,299.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	3.90	2,827.50
Paul Gusak	295.00	1.60	472.00
TOTALS		5.50	\$ 3,299.50

DISBURSEMENTS ADVANCED

	Description	Amount
6/30/22	695.50	
	TOTAL DISBURSEMENTS ADVANCED	\$ 695.50
	TOTAL THIS INVOICE	\$ 3,995.00

Invoice #: 344873 August 23, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00

Previous Balance \$6,778.16

TOTAL BALANCE DUE <u>\$10,773.16</u>



August 23, 2022

Invoice #: 344873 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 3,995.00

BALANCE FORWARD \$6,778.16

TOTAL BALANCE DUE \$10,773.16

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Meister Seelig & Fein LLP



October 25, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 348072 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through September 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 2,972.50
Total Disbursements Advanced \$ 719.84

TOTAL THIS INVOICE \$ 3,692.34

Previous Balance \$10,773.16

TOTAL BALANCE DUE \$ 14,465.50

Invoice #: 348072 October 25, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
9/06/22	KAF	Prepared for hearing on motion to remand, call with process server, participated in hearing	2.50
9/21/22	KAF	Reviewed Order from Court on motion to remand, reviewed Notice of Initial Pretrial Conference, drafted joint letter to Court, conducted research regarding conversion of CPLR 3213 motions to FRCP 56 motions	1.30
9/23/22	KAF	Reviewed letter from defense counsel, drafted and filed response	.30
		TOTAL PROFESSIONAL SERVICES	\$ 2,972.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	4.10	2,972.50
TOTALS		4.10	\$ 2,972.50

DISBURSEMENTS ADVANCED

	Description	Amount
7/31/22	Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 0846766299	606.95
7/31/22	Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 0846766299	4.31
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	3.10
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	51.30
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	25.00
9/30/22	Postage 01 Online Legal Research - Pacer Service Center - Online Legal Research, Jul - Sept 2022	2.88 26.30
	TOTAL DISBURSEMENTS ADVANCED	\$ 719.84
	TOTAL THIS INVOICE	\$ 3,692.34

Invoice #: 348072 October 25, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
	Previo	us Balance		\$ 10,773.16
	TOTAL	L BALANCE DUE		<u>\$ 14,465.50</u>



October 25, 2022

Invoice #: 348072 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 3,692.34

BALANCE FORWARD \$10,773.16

TOTAL BALANCE DUE \$14,465.50

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Meister Seelig & Fein LLP



November 21, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 349735 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through October 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 725.00
Total Disbursements Advanced \$ 314.12

TOTAL THIS INVOICE \$ 1,039.12

Previous Balance \$14,465.50

TOTAL BALANCE DUE \$ 15,504.62

\$ 725.00

Invoice #: 349735 November 21, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
10/13/22	KAF	Reviewed Answer	.10
10/19/22	KAF	Call with counsel about upcoming conference and settlement	.20
10/25/22	KAF	Attention to joint letter	.10
10/26/22	KAF	Call with defense counsel about proposed case management plan	.10
10/31/22	KAF	Conducted research regarding consolidation, outlined opposition to consolidation motion	.50

TOTAL PROFESSIONAL SERVICES

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	1.00	725.00
TOTALS		1.00	\$ 725.00

DISBURSEMENTS ADVANCED

	Description	Amount	t	
10/17/22	10/17/22 Filing Fee - Filing Fee - Filing fee payment - New York County Supreme Court ECF			
	TOTAL DISBURSEMENTS A	DVANCED \$ 314.12	<u>)</u>	
	TOTAL THIS INVOICE	\$ 1,039.12	<u>)</u>	

Invoice #: 349735 November 21, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34

Previous Balance \$14,465.50

TOTAL BALANCE DUE \$15,504.62



November 21, 2022

Invoice #: 349735 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE \$ 1,039.12

BALANCE FORWARD \$ 14,465.50

TOTAL BALANCE DUE \$15,504.62

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November 28, 2022

Hudson Private Christopher Conover (President) cconover@HudsonPrivate.com

Invoice #: 349929 Client #: 7091 Matter #: 11 Billing Attorney: MS Tax ID #: 13-3756277

INVOICE SUMMARY

For professional services rendered and costs advanced through November 28, 2022:

RE: Hudson Private - Shadowplay

Professional Services \$ 7,685.00
Total Disbursements Advanced \$.00

TOTAL THIS INVOICE \$ 7,685.00

Previous Balance \$15,504.62

TOTAL BALANCE DUE \$23,189.62

Invoice #: 349929 November 28, 2022

PROFESSIONAL SERVICES RENDERED

SUMMARY OF PROFESSIONAL SERVICES

Date	Atty	Description of Service	Hours
11/02/22	KAF	Drafted opposition to Creative Wealth's motion to consolidation two actions, conducted research	3.80
11/03/22	KAF	Revised opposition papers, e-filed same	.30
11/10/22	KAF	Reviewed Order from Court, revised proposed joint letter	.30
11/11/22	KAF	Call with opposing counsel about summary judgment and discovery	.20
11/14/22	KAF	Revised joint letter, call with opposing counsel about proposed Case Management Schedule, reviewed proposed Schedule	.30
11/17/22	KAF	Attention to Appearance Sheet for initial conference	.10
11/18/22	KAF	Participated in initial conference with the Court, prepared for conference, drafted motion for summary judgment, conducted research	4.20
11/21/22	KAF	Drafted memorandum of law in support of summary judgment motion, conducted research	.40
11/22/22	KAF	Attention to summary judgment motion	1.00
		TOTAL PROFESSIONAL SERVICES	\$ 7,685.00

Name	Rate	Hours	Total
Kevin A Fritz	725.00	10.60	7,685.00
TOTALS		10.60	\$ 7,685.00

TOTAL THIS INVOICE \$ 7,685.00

Invoice #: 349929 November 28, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
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339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12

Previous Balance \$15,504.62

TOTAL BALANCE DUE \$23,189.62



November 28, 2022

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Matter #: 11
Billing Attorney: MS
Tax ID #: 13-3756277

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